



**DOWNTOWN DEVELOPMENT
AUTHORITY**

July 14, 2025 at 9:00 AM

950 Senoia Road, Tyrone, GA 30290

Billy Campbell, Chairman

Nathan Reese, Vice-Chair

Luci McDuffie, Treasurer

Ernie Johnson

John Kaufman

Jeni Mount

Adam She

Brandon Perkins, Town Manager

Phillip Trocquet, Asst. Town Manager

Ciara Willis, Secretary

E. Allison Ivey Cox, Town Attorney

AGENDA

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *The first public comment period is reserved for non-agenda items. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The DDA or staff may respond at a later date.*

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES

1. Approval of the June 9, 2025 meeting minutes.

VII. PRESENTATIONS

VIII. OLD BUSINESS

2. Consideration to approve a service agreement contract with Simply Awesome Entertainment, LLC for an additional \$300 for a total amount of \$1,500 for the June First Friday event.
3. Discussion regarding direction for 935 Senoia Road, Food Truck Park.

IX. NEW BUSINESS

4. Consideration to approve a Southside Band agreement for the First Friday event at Shamrock Park on August 1, 2025.

- [5.](#) Consideration to approve an Adiquest Music agreement for DJ services for the First Friday event at Shamrock Park on August 1, 2025.

X. PUBLIC COMMENTS

XI. STAFF COMMENTS

XII. BOARD COMMENTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

TYRONE DOWNTOWN DEVELOPMENT AUTHORITY

MINUTES

June 09, 2025 at 9:00 AM

Billy Campbell, Chairman

Nathan Reese, Vice-Chair

Luci McDuffie, Treasurer

Ernie Johnson

John Kaufman

Jeni Mount

Adam She

Brandon Perkins, Town Manager

Phillip Trocquet, Asst. Town Manager

Ciara Willis, Secretary

E. Allison Ivey Cox, Town Attorney

Absent:

E. Allison Ivey Cox, Town Attorney

Ernie Johnson, Board Member

Also Present:

Krista McClenny, Recreation Assistant

Lynda Owens, Recreation Manager

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *The first public comment period is reserved for non-agenda items. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The DDA or staff may respond at a later date.*

V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Board Member Kaufman, Seconded by Vice-Chair Reese.

Voting Yea: Chairman Campbell, Vice-Chair Reese, Treasurer McDuffie, Board Member Mount, Board Member She, Board Member Kaufman.

VI. OLD BUSINESS

VII. APPROVAL OF MINUTES

1. Approval of the April 14, 2025 meeting minutes.

A motion was made to approve the April 14, 2025 meeting minutes.

Motion made by Board Member Mount, Seconded by Treasurer McDuffie.
 Voting Yea: Chairman Campbell, Vice-Chair Reese, Treasurer McDuffie, Board Member Mount, Board Member She, Board Member Kaufman.

VIII. PRESENTATIONS

IX. NEW BUSINESS

2. *Consideration to Approve the Tyrone Downtown Development Authority 2025-2026 Fiscal Year Budget.*

Mr. Trocquet explained the budget modifications regarding potential revenue from the food truck park and grant revenue from the Fayette County Development Authority (FCDA). He added that expenditure changes would be based on a narrower scope of the food truck park project, as opposed to an all-inclusive renovation. He also mentioned that those changes would result in an overall decrease in the budget.

Mr. Trocquet shared that several line items had decreased due to the forthcoming food truck park, and the overall budget was lower than the current fiscal year. He pointed out that the FCDA had approved a recent request for an increase of \$15,000 in grant funds. He also noted that the budget for Fiscal Year 2025-2026 would be \$348,350.

Chairman Campbell then inquired about an update on the food truck park project. Mr. Trocquet stated that Willow Dell, LLC, was in the process of analyzing final numbers based on a scaled-down project scope. He added that a design-build contract would be finalized soon, and a Special Called meeting may be scheduled before the next regular meeting for approval.

A motion was made to approve the Tyrone Downtown Development Authority 2025-2026 Fiscal Year Budget.

Motion made by Board Member Kaufman, Seconded by Board Member She.
 Voting Yea: Chairman Campbell, Treasurer McDuffie, Board Member Mount, Board Member She, Board Member Kaufman.
 Voting Nay: Vice-Chair Reese.

3. *Consideration to approve a service agreement contract with Simply Awesome Entertainment, LLC for \$1,200 for the June First Friday event. **Phillip Trocquet, Assistant Town Manager***

Mr. Trocquet stated that this event had already transpired, and the agreement was the same as the previous contract with Simply Awesome Entertainment, LLC. He added that the cost was within budget for the funds allocated for this event.

A motion was made to approve the service agreement contract with Simply Awesome Entertainment, LLC for \$1,200 for the June First Friday event.

Motion made by Board Member Kaufman, Seconded by Treasurer McDuffie.
Voting Yea: Chairman Campbell, Vice-Chair Reese, Treasurer McDuffie, Board Member Mount, Board Member She, Board Member Kaufman.

X. PUBLIC COMMENTS

XI. STAFF COMMENTS

Ms. Owens asked if the Recreation Department should proceed with preparations for the food truck park's grand opening event, tentatively scheduled for September 2025. Mr. Trocquet stated that the board would have a clearer understanding of the construction schedule once a contract was finalized with Willow Dell, LLC. He added that a final decision would be made at the next meeting.

XII. BOARD COMMENTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Treasurer McDuffie.

Voting Yea: Chairman Campbell, Vice-Chair Reese, Treasurer McDuffie, Board Member Mount, Board Member She, Board Member Kaufman.

The meeting adjourned at 9:25 a.m.

By: _____
Billy Campbell, Chairman

Attest: _____
Ciara Willis, Secretary



DDA ITEM AGENDA REQUEST FORM

Meeting Date: 07/14/2025

Staff Contact: Phillip Trocquet

Agenda Section: Old
Business

Department: DDA

Staff Report:

Item Description:

Consideration to approve a service agreement contract with Simply Awesome Entertainment, LLC for \$1,500 for the June First Friday event

Background/History:

This event has already transpired and the contract is the same as our previous contracts with SAE. This item was subsequently approved at the June DDA meeting, but for an incorrect amount of \$1,200, which is \$300 less than the actual contract amount.

This discrepancy was identified as a result of last year's SAE contract being uploaded as opposed to this year's which reflected \$1,200 at that time.

Findings/Current Activity:

An additional \$300 payment for this contract amount was made and requires DDA approval.

Is this a budgeted item? Y **If so, include budget line number:** _____

Actions/Options/Recommendations:

Approval

Performance Agreement

This Agreement is made this 5th day of May, 2025, by and between:

Client:

Town of Tyrone
950 Senola Road
Tyrone, GA 30290
(hereinafter referred to as "Client")

AND

Artist:

MR. VEE & THE SIMPLY AWESOME BAND
Represented by: LTANYA HANCOCK
Simply Awesome Entertainment
(hereinafter referred to as "Performer")

1. Event Details

Event: First Fridays at Shamrock Park

Date: Friday, June 6th, 2025

Time: 6:00 PM – 8:30 PM

Location: Shamrock Park, Downtown Tyrone, GA

Performance Schedule:

- Set 1: 6:00 PM – 7:00 PM
- Break: 7:00 PM – 7:30 PM
- Set 2: 7:30 PM – 8:30 PM

2. Compensation

Total Performance Fee: \$1,500.00

A non-refundable deposit of 20% (\$300.00) is due upon execution of this agreement.

The remaining balance of \$1,200.00 is due on the day of the performance, prior to the start of the show.

Payment Methods:

- Check payable to: Ltanya Hancock
- Cash App: \$SimplyAwesomeEnt

3. Production Details

A covered stage and sound system will be provided by the Client.

Performer will provide all musical instruments and backline equipment required for the show.

Performer shall arrive at least 60 minutes before the performance time for setup and soundcheck as needed.

4. Cancellation

If the event is canceled by the Client within 14 days of the event date, the Performer shall retain the deposit.

In the event of inclement weather or an act of God that causes cancellation, both parties may reschedule in good faith or agree to release each other from further obligation.

5. Miscellaneous

This agreement constitutes the entire understanding between the parties and supersedes all prior discussions or agreements.

Any amendments must be made in writing and signed by both parties.

Both parties affirm they have the authority to enter into this agreement.

Accepted and Agreed:

CLIENT – Town of Tyrone

Signature: _____

Print Name: _____

Title: _____

Date: _____

PERFORMER – Simply Awesome Entertainment

Signature: LTanya Hancock

Print Name: LTanya Hancock

Title: Entertainment Director / Representative

Date: 5/5/2025



DDA ITEM AGENDA REQUEST FORM

Meeting Date:07/14/2025

Staff Contact: Phillip Trocquet

Agenda Section: Old
Business

Department: DDA

Staff Report:

Item Description:

Discussion regarding direction for 935 Senoia Road, Food Truck Park.

Background/History:

Staff has recently had a discussion with Willow Dell regarding the Food Truck Park property and narrowing down scope and cost. As part of this discussion, certain costs and significant improvements were identified. Discussion has also been had regarding a proof-of-concept trial run for food trucks at Shamrock Park

Findings/Current Activity:

Staff has identified certain scope and cost items requiring discussion to determine a direction for the project.

Is this a budgeted item? Y **If so, include budget line number:** _____

Actions/Options/Recommendations:

Consideration for authorizing food truck proof-of-concept run at Shamrock Park and vote of direction for 935 Senoia Road.



DDA ITEM AGENDA REQUEST FORM

Meeting Date: July 14, 2025

Staff Contact:
Lynda Owens

Agenda Section:
Consent Agenda

Department:
Recreation

Staff Report:

Item Description: Agreement for the DDA “First Friday” band on August 1, 2025. Band “The Southside Band”.

Background/History:

The “Southside Band” booking fee is \$600.00. The band will perform from 6:00 pm – 8:30 pm.

Findings/Current Activity:

Pending

Is this a budgeted item? yes If so, include budget line number: 750-73-52-1350

Actions/Options/Recommendations:

Approval

The Southside Band Performance Agreement

This Agreement is made on 6/13/2025 between:

Client (Event Organizer):

Name: The Tyrone DDA

Phone/Email: c/o lynda.owens@tyronega.gov

Band:

Name: The Southside Band

Contact Person: Butch Watson

Phone/Email: 770 310-8658/ butch.watson@gmail.com

1. Event Details

- Event Name/Type: First Friday Event
- Date of Performance: August 1, 2025
- Performance Time: From 6 to 8:30pm
- Venue Name & Address: Shamrock Park, Tyrone,
- Expected Arrival Time for Setup: 4 to 4:30pm

2. Performance Terms

Band agrees to perform 3 sets of approximately 45 minutes each.

Breaks will be 10 minutes between sets.

Client will provide adequate performance space, power, and cover if outdoors.

3. Compensation

Client agrees to pay the Band a total fee of \$600

Payment will be made in full at event

4. Signatures

Client:

Signature: _____

Date: _____

Band Representative:

Signature: BUTCH WATSON

Date: 6/13/25



DDA ITEM AGENDA REQUEST FORM

Meeting Date: July 14, 2025

Staff Contact:
Lynda Owens

Agenda Section:
Consent

Department:
Recreation

Staff Report:

Item Description: Performance Agreement for Adiquest Music.

Background/History:

Performance agreement for the DDA “First Friday” event on the evening of August 1st. Sound for the “Southside Band” from 6:00 pm – 8:30 pm.

Findings/Current Activity:

Pending

Is this a budgeted item? yes If so, include budget line number: 750-73-52-1350

Actions/Options/Recommendations:

Approval



"DJBlaxx • ADIQUEST Music • SupaBlaxx"

ADIQUEST Music, LLC Sound Engineering & DJ Services Agreement Invoice

This 4-page agreement will provide details on the services to be performed by Leon aka DJBlaxx | SupaBlaxx of ADIQUEST Music.

Scheduled date & time of event: **01st of Aug 2025 (Fri)**; **Scheduled Time (6:00p→8:00p)**

Estimated duration (with setup & breakdown): **about 11.5hrs**; **est. arr / dep = 12:30p / 12:00a**

Requested Service(s):

⇒ To provide music and/or other services for (person's name, organization, promotions, etc.): **Downtown Development Authority (DDA)**

- **Event type: Back to School Blast @ Shamrock Park**
- **List music genres: Top40 (chart), Pop, Hip-Hop, (w old + new mixes), etc. with clean music.**
- **Event location address: 960 Senoia Road
Tyrone, GA 30290**

ADIQUEST can also provide a sound system to fit the occasion.

⇒ Will a Sound System be required? **_ X _** Yes **_____** No

⇒ If yes, where will the sound system be placed? Please check an option(s).

- **_____** Home / Private Property: **_____**
- **_____** Nightclub / Lounge: **_____**
- **_ X _** Other Setting (location): *****Since the event is taking place at an outdoor park space, please have a 5-ft or 6-ft utility table available to set up DJ console / sound equipment. A tent is also required to protect the equipment from direct sunlight / rain. If a table is not available, one can be rented for \$45. Also, access to a 120-volt power outlet within 100 feet is required.*****

A sound system can include sound mixers media players, microphones, amplifiers, speakers, and other audio equipment. We will provide the necessary cabling to set up the sound system.

DJBlaxx's Indoor / Outdoor Requirements for Equipment: An electrical AC source of 120 volts and 15-20 current amps must be available. If a generator is used, it needs to produce 120 volts of electrical AC power. We ask that a 60-inch (5ft) or preferably 72-inch (6ft) utility table with a fitted tablecloth is available to set up sound equipment. For outdoor large-scale productions (street party, etc.), two (2) generators must be provided.

*****Also an overhead covering (tent) is also required to help protect equipment from rain, direct sunlight, and other outdoor elements.*****

*****Note. This invoice is good for all sound equipment that can be transported without renting larger vehicles like a cargo van or small truck. Please advise bands and other performers that on stage monitors will be their responsibility to provide. But they can connect their monitors to our sound system.*****



Please email us at djblaxx@adiquestmusic.com all programs / itineraries, special song requests (**please only 15 to 35 requests (not your entire iTunes or Spotify playlist)**). Also, specify if you want radio edit / child friendly songs played; along with any other requests you think is necessary to enhance your event. Please be descriptive. If you need assistance, please contact us at 770.203.2677 or djblaxx@adiquestmusic.com. *****Please have all songs and any other requests submitted within 15 days of scheduled event. Request received after the 15-day cutoff will present challenges to be honored and in some cases, cannot be honored.*****

*****Note: Parking and / or toll fees are the responsibility of the person(s) and / or entity booking ADIQUEST Music, LLC and its network of entertainment DJs. If parking and / or toll fees have to be paid, please advise of the costs and provide payment reimbursements via any of the options listed below (CashApp, Zelle, etc.) before your scheduled event date.*****

-> Please initial if you agree _____ Yes _____ No***

*****Note: Due to the agreement set forth to initiate services, payments in full will be due upon arrival on event date listed above; not after. Payment in full is expected because Sound Running / Engineering and DJ Entertainment services were rendered; not based on subjective feelings of how "well" or "not well" the event went, DJ play style, attendance, opinions, and / or other factors.*****

-> Please initial if you agree _____ Yes _____ No***

Total Agreement Price (TAP): \$1,129.99

Current Balance Due: \$1,129.99 due on Friday, 01.Aug.2025 upon arrival

Payment and Service Agreement:

Services performed by ADIQUEST Music, LLC and its network of DJs require full payment of the Total Agreement Price (TAP)).

*****The Total Agreement Price (TAP) is due on dates listed above (upon arrival; not after the event).*****

*****Though an advance deposit is not required for these events by Tyrone DDA, if you and / or your organization decide to cancel your event, 50% of the Total Agreement Price is due to be paid. This 50% payment is due because we have to reserve / hold the date and manage preparatory activities. A written notice is required for cancellation of an event. There is a \$75 fee to change / reschedule our services to a new date. If we at ADIQUEST Music, LLC cannot render services agreed upon due to a no show of a DJ and / or a representative of ADIQUEST Music, LLC, a full refund of all monies paid will be granted.*****

This document also serves as an invoice agreement. ADIQUEST Music, LLC will accept payments in various ways including cash, PayPal (@ adiquestmusic@gmail.com or 3212785832. PayPal transactions are subject to a 4.25% processing fee), CashApp (@ \$djblaxx), Venmo (@ djblaxx), Zelle (@ 3212785832), Credit Card (ONLY with valid ID). Credit card transactions are subject to a 4.25% processing fee per swipe), and money orders. Check payments are only be accepted if it is provided by a reputable business or organization. Money orders and business checks are to be made payable to ADIQUEST Music, LLC. Check payments may be subject to a 4.25% bank processing fee per check. We do reserve the right to refuse a check.



Personal checks not accepted. If a check is refused, only cash, CashApp, PayPal, Venmo, and / or Zelle, will be accepted. If a check is returned for insufficient funds, ADIQUEST Music, LLC will be reimbursed for all incurred bank charges and a \$50 fee will be added to the Total Agreement Price (TAP).

Contact Information:

Name(s) First and Last: **Lynda Owens, Tyrone Recreational Manager**

Contact Information (e-mail, etc.): **lynda.owens@tyronega.gov**

Phone: Mobile / Office Number: **770.378.5491** (m); **770.487.4694** ext, **501** (o)

Contact Information (e-mail, etc.): _____

Your Signature

Date:

Leon H. Date: 25th/Jun/2025
aka DJBlaxx | Supablaxx of ADIQUEST Music DJ Services





We accept various payments types that can be conducted directly from your mobile device via apps like:

1. **CashApp**. Please send to payments **\$djblaxx**
2. **PayPal**. Please send payments to **adquestmusic@gmail.com** or phone # **3212785832**
PayPal transactions are subject to a 4.25% processing fee.
3. **Venmo**. Please send payments to **djblaxx**. Please **add djblaxx** as a friend or to your friend's to avoid additional Venmo charges
4. **Zelle**. Please send payments to **adquestmusic@gmail.com** or phone # **3212785832**
5. **Credit Card**. We accept all majors (Visa, MasterCard, American Express, Discover) **only with valid ID. Credit card transactions are subject to a 4.25% processing fee per wipe.**
6. **Cash in Hand**
7. **Money Orders / Business / Corporate Checks only. Check payments may be subject to a 4.25% bank processing fee. ***No Personal Checks Please*****

Please make business / corporate checks and money orders payable to:

**ADIQUEST Music, LLC
603 Rock Hill PKWY
Lithia Springs, GA 30122**

Our website is located at:

www.adquestmusic.com

Please feel free to read actual client testimonials from my Google search page:

<https://g.page/ADIQUESTMusic-EventDJServices>

Again, I look forward to working with you on this event to make it a memorable one for you, your family, and friends.

Contact Information:

Leon aka DJBlaxx of ADIQUEST Music, LLC (Atlanta, GA)

Email: djblaxx@gmail.com

Phone #: 770.203.2677

Instagram: [@supablaxx](https://www.instagram.com/supablaxx)

DJ | Karaoke Entertainment Services
MC | Hosting Services
Sound Running | Audio Engineering
Video Production | Content Creator

770.203.2677 (phone)
adquestmusic@gmail.com
www.adquestmusic.com



In ADIQUEST World, Its Your Party

@supablaxx

@adquest